

Date	Name	Memo	Amount
10/1/2019	Allegra Print & Imaging	Mailing Inserts & Postcards	\$375.00
10/1/2019	Chase Card Services	Monthly & Yearly Subscriptions, Books, Water & Cooler Rental, Vehicle Maintenance, Computer Supplies	\$806.51
10/1/2019	Commonwealth Technology	Copier Maintenance & Usage Charger (October)	\$35.00
10/1/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
10/1/2019	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage	\$5,258.00
10/1/2019	Office Depot	Office Supplies	\$89.29
10/1/2019	Republic Parking System	Transit Center - October	\$1,755.00
10/18/2019	Hensley, Elam & Associates	Hardware Support	\$9,000.00
10/18/2019	IAAO	IAAO Membership	\$200.00
10/18/2019	Kentucky State Treasurer	September 19 Telephone Usage	\$372.81
10/18/2019	LFUCG Council Clerk	2019 Record Storage	\$253.80
10/18/2019	Lynn Imaging	Plotter Payment	\$206.99
10/18/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
10/18/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles September 2019	\$424.72
10/18/2019	Whitaker Bank NA VISA	Lodging for IAAO Class	\$491.75
10/18/2019	Xerox Corporation	Copier Maintenance & Usage Charge (September)	\$25.27
10/29/2019	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$35.00
10/29/2019	Hensley, Elam & Associates	Hardware Support	\$1,500.00
10/29/2019	Kentucky State Treasurer	2019 PVA Fall Conference	\$250.00
10/29/2019	Office Depot	Office Supplies	\$285.82
10/29/2019	Republic Parking System	Transit Center - November	\$1,755.00
10/29/2019	Chase Card Services	Monthly & Yearly Subscriptions, Education Classes, Postage, Tablets, Tablet Accessories, Vehicle Maintenance, Telephones, Postage Software, Computer Supplies	\$4,897.24
11/15/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
11/15/2019	Hensley, Elam & Associates	Hardware Support	\$3,540.46
11/15/2019	Hurst Office Suppliers	Office Supplies	\$121.43
11/15/2019	Lynn Imaging	Plotter Payment	\$171.39

11/15/2019	Office Depot	Office Supplies	\$175.85
11/15/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
11/15/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles October 2019	\$423.60
11/15/2019	Xerox Corporation	Copier Maintenance & Usage Charge (October)	\$21.89
11/27/2019	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, IAAO Membership (D. O'Neill), Office Supplies, Water & Cooler Rental, Microsoft Licenses	\$3,374.62
11/27/2019	Commonwealth Technology	Copier Maintenance & Usage Charge (December)	\$35.00
11/27/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
11/27/2019	GIS/Valuation Technologies Conference	GIS Conference	\$575.00
11/27/2019	Hensley, Elam & Associates	Hardware Support	\$4,321.36
11/27/2019	Kameron Spivey	Website Design	\$200.00
11/27/2019	Ky State Treasurer (Phone)	October 19 Telephone Usage	\$384.24
11/27/2019	N.A.D.A. Appraisal Guide	CONNECT Marine & CONNECT Manufactured Housing	\$375.00
11/27/2019	Office Depot	Office Supplies	\$66.37
11/27/2019	Republic Parking System	Transit Center - December	\$1,755.00
12/16/2019	Carolyn Logan	Employee Reimbursement - PVA Conference	\$34.00
12/16/2019	Hensley, Elam & Associates	Hardware Support	\$3,465.00
12/16/2019	Hurst Office Suppliers	Office Supplies	\$239.07
12/16/2019	IAAO	2020 Membership - D. Gordon	\$200.00
12/16/2019	Kameron Spivey	Website Updates - Banner Ad Setup & Configuration	\$100.00
12/16/2019	KY State Treasurer (Phone)	November 19 Telephone Usage	\$381.99
12/16/2019	Lynn Imaging	Plotter Payment	\$159.39
12/16/2019	Myers Printing	Name Plates, Business Cards, Self Inking Stamps	\$340.60
12/16/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
12/16/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles - November 2019	\$285.35
12/16/2019	Xerox Corporation	Copier Maintenance & Usage Charge (November)	\$25.98